16	99448	RBT			ORDER 03/	07/8	4		27 38	HASEL-DO	1 - DI WALL	O THIS NUMBER CORRESPONDENCE CUIRLES	1 4/1 2	
BILL	# ID U	PUKEI	N COMPA DE 3 PL NEWSVA	THER	LDG	E DP				S HARDR	TC LABORAT	OPIES, IN		
	TTERMS)ŖĔ,	ÜН		· · · · · ·		PPD	œш	PPD & CHG	WAYBILL NO. 227129593			PART	<u></u>
-	30 DA	YS			E SHIPPE			HTAINERS	1	SS WGT.	SHIPPED VIA] x
			DESCRIPTION	ON				UANTITY	UNIT OF MEAS.	UNIT	QUANTITY BACK ORDERED	QUANTITY SHIPPED	P=1 75	557
l L	IAN GES	741	UFD FD TTED O	N YI	VYDI	PF H	X D D S		mod.		STOK ONDERED	SHIPPED	741100	
A E	RAILL	NC.	22712	950	3.								26	3.7
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BRUSHWELLMAN

	ENGINEERED MATERIALS INVOICE-FIELD SALES BRUSH WELL MAN INC./17876 ST. CLAIR AVE./CLEVEL AND, TH 4411 D/PHONE 216/486-4200 USTOMERS ORDER NO. IORDER DATE INC. 1500 MIN. 1500											
CU	RUSH WELLMAN INC./1	7876 ST. CLA	TR AVE.	CLEVE	LAND, NH	44110/PHON	216/496-	4200				
	1 ¥ 3 D M C B 8 3 3	03/07/84	I ACCOLOMED L	TO. TEHR	INVOICE NO.	REFERT	O THIS NUMBER CORRESPONDENCE	112/84				
	B RAYTHEON COMPANY L MICROMAVE & POWER TUBE OPER. L FOUNDRY AVENUE, BLOG 41 T WALTHAM MA 02254 TO PREGRET TERMS FOR T. EL MORE ON PPD COLL PPD & CHG WAYBILL NO. PART COMP											
-	BE FLMORF, OH	PP	D COLL PI					PART CON	AP			
TER	110	***	D. CONTAINERS	GROS	27129593 ss wgt.	SHIPPED VIA		· X	!			
ПЕМ		03/09/84	CARTON		PS.	FEDERAL		P-1 7550	> .			
	DESCRIPTION		QUANTITY ORDERED	UNIT OF MEAS.	UNIT PRICE	BACK ORDERED	QUANTITY	AMOUNT	:			
	75223-550 BERYLLIUM TUBE PER SPEC. 5-200E, TYPE	BRUSH	13.0		279.14	• h' • n	13.0	2.678.8	?.			
	4P07514 12.7610# DD X 12.4010# ID K 1.450# MULTS				· .		•		-			
	TOTAL DUANTITY = 18 WIT PRICE ACKNOWLE RICE PER INCH CONV RULTIPLE LENGTH PRI	DOED IS THE						,				
	X-RAYS AND CERTIFIC ANALYSIS REQUIRED W	ATION OF ITH SHIPMEN	τ.			٠		* *				
	NOTE: OF NOT PRODUCED HAS PRODUCED HHICH HAS CA	ON 5.0. FM	A-229		INVOICE	TOTAL		\$3.678.87				
26						,	BD	365474				
	CHAIR OF CENTRY THAT THESE GOODS COURT AND A STATE OF SECTION AND A STATE OF TABLE O	WERE PRODUCED IN IONS 6 7 AND 12 OF FREGULATIONS AND RESULD UNDER SECT	COMPLIANCE WI THE FAIR LAN ORDERS OF T TION 14 THERE	TH On HL OF	REMIT P. D.	HELLMAN I BOX 5168 LAND, DH 4	0000 0000 1-4 1		1			

INVOICE-FIELD SALES

OSTUME	H WFLLMAN 141./1	ORDER DATE	CUSTOMER	NO. TER	R INVOICE NO.	AEFER T	O THIS NUMBER	INVOICE DATE
11441	Unc 48322	03/17/8/	7557?	1. 35	144561-5F	IN ALL C	Orrespondence Uiries	7/12/84
B	ERALHEUN CUMBUN	Y			S HAPPE	IC LARDPATE	TOTES THE	
Ĺ	MICROWAVE & DON	FR TUBE OPE	R.			HATM STREE		•
L .	* JUNDAN WALANE				P HALTH			2154
Ö	日本人工 本本人工 本本工 本工 本本工	AV US	2854		9			
REIGHT T			PPD COLL F	PPD & CHG	WAYBILL NO.			PART COMP
ERMS	EL MODE! OH	DATE SHIPPED	10.00	×	77179597			Y
FT 3	TA DAYS	03/09/84	NO. CONTAINERS		SS WGT.	SHIPPED VIA	ryphren	
EM			QUANTITY	UNIT			. EXPPESS	1 7 c. c. 2
-	DESCRIPTION		ORDERED	OF MEAS.	UNIT PRICE	BACK ORDERED	QUANTITY SHIPPED	THUOMA
	273-550		12.5	М	279.14		13.1	3.[]F.F[
	YLLIUM TURE PER			LB		. 5	1	101111111
Spi	C. S-200F, TYPE	I		1 1				
ip "	7514							
12.	7610H 00 X							
	45154 15							
1	.450" WILLTS							
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APP	CBY CERTIFY THAT THESE GOOD: LICABLE REQUIREMENTS OF SEC PD'S ACT AS AMENDED AND C STATES DEPARTMENT OF LARGE	MERE PRODUCED I	N COMPLIANCE V	WITH	PLEASE PEUSH	MELLENAN I	41C .	
MID	STATES DEPARTMENT OF LAROI	REGULATIONS AN I ISSUED UNDER SI	O ORDERS OF CTION 14 THER	THE COF	REMIT P. C.	PTX 5169		
The same of	TO SEAL THE PROPERTY OF THE PARTY OF THE PAR			CONTRACTOR OF THE PARTY OF THE	TLEVE	LAND, TH 4	4105	

BRUSHWELLMAN ACKNOWLEDGMENT-FIELD SALES

BRUSH WELLMAN INC./ELMORE, OH 43416/PHONE 419/862-2745

	FM48833	03/07/84	03/07/84	OUR ORDER NO.	4		DRRESPO	UMBER			
A C K	RAYTHEON COMPANY MICROWAVE & POWE	/E & POWER TUBE OPER.	-		18						
0	FOUNDRY AVENUE, D WALTHAM	BLDG 41 MA 022	FOB: ELMORE, OH REQUESTED ROUTE FEDERAL EXPRESS - PRIORITY I					PPD. & CHG.			
BILL	RAYTHEON COMPANY MICROWAVE & POWER FOUNDRY AVENUE, I WALTHAM	R TUBE OPER.		S HARDRIC H 1490 MA P WALTHAM	TZ NI	RATOR	RIES	T, INC		54	

ITEM	DESCRIPTIÓN	QUANTITY ORDERED	UNIT OF MEAS.	UNIT	REQUESTED DATE WEEK OF	PROMISE DATE WEEK OF
	75223-550 BERYLLIUM TUBE PER BRUSH SPEC. S-200E, TYPE I 1907514	13.0 AFPROX 1.8		279.14	03/05/84 13.0	
	92.7610° OD X 92.4010° ID K 1.450° MULTS					
· F)TAL QUANTITY = 18.85 INCHES UNIT PRICE ACKNOWLEDGED IS TH PRICE PER INCH CONVERTED TO MULTIPLE LENGTH PRICE.	=				
k	(-RAYS AND CERTIFICATION OF NALYSIS REQUIRED WITH SHIPME	۷T.				
1	OTE: DO NOT PRODUCE. MATER WAS PRODUCED ON S.O. E WHICH WAS CANCELLED (H	14-229				
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SPECIA	L INSTRUCTIONS:					

P/L 83-1281

BD 365476